

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 18-13200-AMC

SHARON GLENICE BRUCE
 5942 N 13 ST
 PHILADELPHIA PA 19141-3222

Petition Filed Date: 05/12/2018
 341 Hearing Date: 07/13/2018
 Confirmation Date: 01/09/2019

Case Status: Completed on 4/ 6/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2022	\$300.00		09/12/2022	\$300.00		10/18/2022	\$300.00	
11/16/2022	\$300.00		12/15/2022	\$300.00		01/12/2023	\$300.00	
02/14/2023	\$300.00		03/27/2023	\$300.00		04/06/2023	\$1,012.00	
Total Receipts for the Period: \$3,412.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,268.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$716.82	\$6.67	\$710.15
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$268.37	\$2.50	\$265.87
3	ATLAS ACQUISITIONS LLC »» 003	Unsecured Creditors	\$695.68	\$6.47	\$689.21
8	FEDERAL LOAN SERVICING »» 008	Unsecured Creditors	\$17,270.21	\$160.70	\$17,109.51
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$12,394.80	\$12,394.80	\$0.00
2	PECO ENERGY COMPANY »» 002	Unsecured Creditors	\$449.98	\$4.19	\$445.79
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$195.00	\$195.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$784.88	\$784.88	\$0.00
1	SANTANDER CONSUMER USA INC »» 01U	Unsecured Creditors	\$12,537.16	\$116.66	\$12,420.50
1	SANTANDER CONSUMER USA INC »» 001	Secured Creditors	\$51.79	\$51.79	\$0.00
10	MICHAEL D SAYLES ESQ »» 010	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
11	MICHAEL D SAYLES ESQ »» 011	Attorney Fees	\$500.00	\$500.00	\$0.00
10	P.G.W.	Secured Creditors	\$0.00	\$0.00	\$0.00
11	ABINGTON EMERGENCY PHYSICIAN ASSOCIATE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	ABINGTON MEMORIAL HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	BYL COLLECTION SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	P.G.W.	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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15 RMCB	Unsecured Creditors	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$18,268.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$16,723.66	Arrearages:	\$0.00
Paid to Trustee:	\$1,544.34	Total Plan Base:	\$18,268.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.